Case 1:20-cv-01351-RGA Document 7 Filed 11/10/20 Page 1 of 15 PageID #: 32 Leo Brandon Farnsworth 1024201 (A319T) Green Rock Correctional Center 475 Green Rock Lane P.O. Box 1000 Chatham, VA 24531-1000 NOV 09 2020 October 30,2020 US DISTRICT COURT DISTRICT OF OFLAWARE Clerk's Office Uns District Court For The State of Delaware 844 M King Street Lockbox 18) Wilmington, DE 19801 Re: 20:1351 Farnsworth V. Biden, et al. Dear Clerk Please find enclosed the certified Inmate Trust Fund of Lev Brandon Farnsworth, I respectfully ask that my case be served upon the defendants.
Thank you for the time and attention to this matter Leo Brandon Fainsworth



Trust Certificate of Account History

Facility:

GREEN ROCK CORRECTIONAL CENTER FG

Offender:

1024201

Farnsworth, Leo Brandon

I hereby certify as follows with respect to this offender's general (trust) account:

From Date:

4/1/2020

To Date:

9/30/2020

	T
Beginning Balance on 04/01/2020	\$0.00
Total Deposits	\$291.73
Total Withdrawals	\$291.73
Ending Balance on 09/30/2020	\$0.00

Month Dates	Ending Balance of the Month
2020-04	\$0.00
2020-05	\$0.00
2020-06	\$0.00
2020-07	\$0.00
2020-08	\$0.00
2020-09	\$0.00
Average Monthly Balance	\$0.00
Average Monthly Deposits:	\$48.62
Average Monthly Withdrawals	\$48.62

Date:

Signature: _

Name: Ford, Amanda

Authorized Institutional Official

Offender Monthly Trust Statement

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: April 2020 - Closed 05/01/2020

Farnsworth, Leo Brandon (1024201)

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From: 4/1/2020 To: 5/1/2020

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	112.29	0.00	0.00	0.00	9.53	0.00
Beginning Receivables:	LOANS (211)		O LOANS 212)					
	474.97	(0.00	•				

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
04/01/2020	GROC20200401DPR_S01	Legal Mail Postage Loan	198-211	0.50 +	
04/01/2020	GROC20200401DPR_S01	Legal Mail Postage Loan	198-511	0.50 +	
04/01/2020	GROC20200401WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/03/2020	GROC20200403DPR_S03	Legal Photocopies Loan	197-511	3.00 +	
04/03/2020	GROC20200403DPR_S03	Legal Photocopies Loan	197-211	3.00 +	
04/03/2020	GROC20200403WDR_S02	Legal Photocopies	85-511	3.00 -	
04/06/2020	GROC20200406DPR_S01	Legal Mail Postage Loan	198-211	0.50 +	
04/06/2020	GROC20200406DPR_S01	Legal Mail Postage Loan	198-511	0.50 +	
04/06/2020	GROC20200406WDR_S05	Legal Mail Postage	84-511	0.50 -	
04/08/2020	GROC20200408DPR_S02	Legal Mail Postage Loan	198-211	7.85 +	
04/08/2020	GROC20200408DPR_S02	Legal Mail Postage Loan	198-511	7.85 +	
04/08/2020	GROC20200408WDR_S02	Legal Mail Postage	84-511	7.85 -	
04/09/2020	IPGROCC_A030220200405202 0	Payroll - Regular	90-511	16.20 +	
04/09/2020	GROC20200409WDC_A03	Court Witholding	180-511	0.81 -	***************************************
04/09/2020	GROC20200409WDC_A03	Court Witholding	180-519	0.81 +	
04/09/2020	GROC20200409WDC_A03	Spend > Savings	464-511	1.62 -	
04/09/2020	GROC20200409WDC_A03	Spend > Savings	464-513	1.62 +	
04/09/2020	GROC20200409WDC_A03	Court Filing Fee 511 > 516	940-511	3.24 -	
04/09/2020	GROC20200409WDC_A03	Court Filing Fee 511 > 516	940-516	3.24 +	
04/09/2020	GROC20200409WDC_A03	Collection of Offender Loan	86-511	5.63 -	
04/09/2020	GROC20200409WDC_A03	Collection of Offender Loan	86-211	5.63 -	
04/15/2020	GROC20200415WDR_S03	Commissary #1 - Spend	73-511	4.61 -	Keefe
04/16/2020	GROC20200416DPR_S01	Legal Photocopies Loan	197-511	43.61 +	
04/16/2020	GROC20200416DPR_S01	Legal Photocopies Loan	197-211	43.61 +	
04/16/2020	GROC20200416WDR_S02	Legal Photocopies	85-511	43.90 -	
04/17/2020	GROC20200417WDACF01	Disbursement - Reserve	20-516	3.24 -	CLERK, US DISTRICT COURT
04/17/2020	GROC20200417DPR_S03	Legal Mail Postage Loan	198-511	1.40 +	
04/17/2020	GROC20200417DPR_S03	Legal Mail Postage Loan	198-211	1.40 +	
04/17/2020	GROC20200417DPR_S03	Legal Mail Postage Loan	198-211	1.40 +	
	GROC20200417DPR_S03	Legal Mail Postage Loan	198-511	1.40 +	
	GROC20200417WDR_S03	Legal Mail Postage	84-511	1.40 -	
04/17/2020	GROC20200417WDR_S03	Legal Mail Postage	84-511	1.40 -	
	GROC20200420DPR_S01	Legal Photocopies Loan	197-211	6.00 +	
~~~~	GROC20200420DPR_S01 .	Legal Photocopies Loan	197-511	6.00 +	
04/20/2020	GROC20200420WDR_S04	Legal Photocopies	85-511	6.00 -	***************************************

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: April 2020 - Closed 05/01/2020

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From: 4/1/2020 To: 5/1/2020

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
04/22/2020	GROC20200422DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/22/2020	GROC20200422WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/24/2020	GROC20200424DPR_S06	Legal Mail Postage Loan	198-211	1.40 +	
04/24/2020	GROC20200424DPR S06	Legal Mail Postage Loan	198-511	1.40 +	
04/24/2020	GROC20200424WDR_S04	Legal Mail Postage	84-511	1.40 -	
04/28/2020	GROC20200428DPR_S03	Legal Mail Postage Loan	198-511	0.50 +	
04/28/2020	GROC20200428DPR_S03	Legal Mail Postage Loan	198-211	0.50 +	
04/28/2020	GROC20200428WDR_S02	Legal Mail Postage	84-511	0.50 -	
04/29/2020	GROC20200429DPR_S01	Legal Photocopies Loan	197-511	9.60 +	
04/29/2020	GROC20200429DPR_S01	Legal Photocopies Loan	197-211	9.60 +	
04/29/2020	GROC20200429WDR_S02	Legal Photocopies	85-511	9.60 -	

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	113.91	0.00	0.00	0.00	10.34	0.00
Ending Receivables:	LOANS (211)		O LOANS 212)					:
	549.10	(	0.00					

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: May 2020 - Closed 06/01/2020

Farnsworth, Leo Brandon (1024201)

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From: 5/1/2020 To: 6/1/2020

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	113.91	0.00	0.00	0.00	10.34	0.00
Beginning Receivables:	LOANS (211)		O LOANS 212)					
	549.10	(	0.00	•				

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
05/01/2020	GROC20200501DPR_S01	Legal Mail Postage Loan	198-211	2.60 +	
05/01/2020	GROC20200501DPR_S01	Legal Mail Postage Loan	198-511	2.60 +	
05/01/2020	GROC20200501DPR_S01	Legal Mail Postage Loan	198-211	2.40 +	
05/01/2020	GROC20200501DPR_S01	Legal Mail Postage Loan	198-511	2.40 +	
05/01/2020	GROC20200501WDR_S03	Legal Mail Postage	84-511	2.60 -	
05/01/2020	GROC20200501WDR_S03	Legal Mail Postage	84-511	2.40 -	
05/07/2020	IPGROCC_A040620200503202 0	Payroll - Regular	90-511	16.20 +	
05/07/2020	GROC20200507WDC_A03	Court Witholding	180-511	0.81 -	
05/07/2020	GROC20200507WDC_A03	Court Witholding	180-519	0.81 +	
05/07/2020	GROC20200507WDC_A03	Spend > Savings	464-511	1.62 -	
05/07/2020	GROC20200507WDC_A03	Spend > Savings	464-513	1.62 +	
05/07/2020	GROC20200507WDC_A03	Court Filing Fee 511 > 516	940-511	3.24 -	
05/07/2020	GROC20200507WDC_A03	Court Filing Fee 511 > 516	940-516	3.24 +	
05/07/2020	GROC20200507WDC_A03	Collection of Offender Loan	86-211	4.63 -	
05/07/2020	GROC20200507WDC_A03	Collection of Offender Loan	86-511	4.63 -	
05/07/2020	GROC20200507WDC_A03	Collection of Offender Loan	86-511	0.90 -	
05/07/2020	GROC20200507WDC_A03	Collection of Offender Loan	86-211	0.90 -	
05/13/2020	GROC20200513WDR_S09	Commissary #1 - Spend	73-511	4.69 -	Keefe
05/14/2020	GROC20200514WDSIW01	Disbursement - Reserve	20-516	3.24 -	CLERK, US DISTRICT COURT
05/19/2020	GROC20200519DPR_S01	Legal Mail Postage Loan	198-511	0.19 +	
05/19/2020	GROC20200519DPR_S01	Legal Mail Postage Loan	198-211	0.19 +	
05/19/2020	GROC20200519DPR_S01	Legal Mail Postage Loan	198-211	0.65 +	
05/19/2020	GROC20200519DPR_S01	Legal Mail Postage Loan	198-511	0.65 +	
05/19/2020	GROC20200519WDR_S03	Legal Mail Postage	84-511	0.50 -	
05/19/2020	GROC20200519WDR_S03	Legal Mail Postage	84-511	0.65 -	
05/29/2020	GROC20200529DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
05/29/2020	GROC20200529DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
05/29/2020	GROC20200529WDR_S02	Legal Mail Postage	84-511	0.50 -	

Farnsworth, Leo Brandon (1024201)

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: May 2020 - Closed 06/01/2020

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From: 5/1/2020 To: 6/1/2020

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	115.53	0.00	0.00	0.00	11.15	0.00
Ending Receivables:	LOANS (211)		O LOANS 212)					
	549.91	C	0.00		· 			

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: June 2020 - Closed 07/01/2020

Farnsworth, Leo Brandon (1024201)

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From: 6/1/2020 To: 7/1/2020

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
•	0.00	25.00	115.53	0.00	0.00	0.00	11.15	0.00
Beginning Receivables:	LOANS (211)		O LOANS 212)					
	549.91	(	0.00	,				

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
06/01/2020	GROC20200601DPR_S01	Legal Mail Postage Loan	198-511	0.50 +	
06/01/2020	GROC20200601DPR_S01	Legal Mail Postage Loan	198-211	0.50 +	
06/01/2020	GROC20200601WDR_S02	Legal Mail Postage	84-511	0.50 -	
06/02/2020	GROC20200602DPR_S03	Legal Mail Postage Loan	198-211	0.50 +	
06/02/2020	GROC20200602DPR_S03	Legal Mail Postage Loan	198-511	0.50 +	
06/02/2020	GROC20200602WDR_S04	Legal Mail Postage	84-511	0.50 -	
06/05/2020	GROC20200605DPR_S03	Legal Mail Postage Loan	198-211	0.50 +	
06/05/2020	GROC20200605DPR_S03	Legal Mail Postage Loan	198-511	0.50 +	
06/05/2020	GROC20200605WDR_S04	Legal Mail Postage	84-511	0.50 -	
06/11/2020	IPGROCC_A050420200607202 0	Payroll - Regular	90-511	42.66 +	
06/11/2020	GROC20200611WDC_A03	Court Witholding	180-511	2.13 -	
06/11/2020	GROC20200611WDC_A03	Court Witholding	180-519	2.13 +	
06/11/2020	GROC20200611WDC_A03	Spend > Savings	464-511	4.27 -	
06/11/2020	GROC20200611WDC_A03	Spend > Savings	464-513	4.27 +	
06/11/2020	GROC20200611WDC_A03	Court Filing Fee 511 > 516	940-511	8.53 -	
06/11/2020	GROC20200611WDC_A03	Court Filing Fee 511 > 516	940-516	8.53 +	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.88 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.88 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.88 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.88 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	2.40 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	2.40 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.60 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.60 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.60 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.60 -	

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: June 2020 - Closed 07/01/2020

From: 6/1/2020 To: 7/1/2020

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Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.60 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.60 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.55 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.75 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.75 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	2.35 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	2.35 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.70 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.70 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	1.50 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.75 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.75 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-211	0.47 -	
06/11/2020	GROC20200611WDC_A03	Collection of Offender Loan	86-511	0.47 -	
06/15/2020	GROC20200615WDR_S10	Legal Mail Postage	84-511	0.50 -	
06/17/2020	GROC20200617WDR_S02	Commissary #1 - Spend	73-511	2.27 -	Keefe
06/18/2020	GROC20200618WDACF05	Disbursement - Reserve	20-516	8.53 -	Clerk, US District Court
06/22/2020	GROC20200622WDR_S07	Legal Mail Postage	84-511	0.50 -	
06/24/2020	GROC20200624WDR_S01	Legal Mail Postage	84-511	1.70 -	
06/25/2020	GROC20200625DPR_S02	Legal Mail Postage Loan	198-511	0.77 +	
06/25/2020	GROC20200625DPR_S02	Legal Mail Postage Loan	198-211	0.77 +	
06/25/2020	GROC20200625WDR_S04	Legal Mail Postage	84-511	0.80 -	
06/26/2020	GROC20200626DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
06/26/2020	GROC20200626DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
06/26/2020	GROC20200626WDR_S03	Legal Mail Postage	84-511	0.50 -	
	GROC20200630DPR_S02	Legal Mail Postage Loan	198-511	0.50 +	
06/30/2020	GROC20200630DPR_S02	Legal Mail Postage Loan	198-211	0.50 +	
06/30/2020	GROC20200630DPR_S02	Legal Mail Postage Loan	198-211	0.80 +	
06/30/2020	GROC20200630DPR_S02	Legal Mail Postage Loan	198-511	0.80 +	
06/30/2020	GROC20200630WDR_S02	Legal Mail Postage	84-511	0.50 -	
06/30/2020	GROC20200630WDR_S02	Legal Mail Postage	84-511	0.80 -	

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	119.80	0.00	0.00	0.00	13.28	0.00
Ending Receivables:	LOANS (211)		O LOANS 212)					
	531.25		0.00					

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG
Fiscal Period: June 2020 - Closed 07/01/2020

Fiscal Period: June 2020 - Closed 07/01/2020 From: 6/1/2020 To: 7/1/2020

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## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: July 2020 - Closed 08/01/2020

Farnsworth, Leo Brandon (1024201)

COV\pgs93728 10/29/2020 11:50:23 AM corissnap

From: 7/1/2020 To: 8/1/2020

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	119.80	0.00	0.00	0.00	13.28	0.00
Beginning LOANS Receivables: (211)		O LOANS 212)		,				
	531.25	(	0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
07/08/2020	GROC20200708DPR_S01	Legal Mail Postage Loan	198-211	0.50 +	
07/08/2020	GROC20200708DPR_S01	Legal Mail Postage Loan	198-511	0.50 +	
07/08/2020	GROC20200708WDR_S03	Legal Mail Postage	84-511	0.50 -	
07/09/2020	IPGROCC_A060820200705202 0	Payroll - Regular	90-511	43.11 +	
07/09/2020	GROC20200709WDC_A03	Court Witholding	180-511	2.16 -	
07/09/2020	GROC20200709WDC_A03	Court Witholding	180-519	2.16 +	
07/09/2020	GROC20200709WDC_A03	Spend > Savings	464-511	4.31 -	
07/09/2020	GROC20200709WDC_A03	Spend > Savings	464-513	4.31 +	
07/09/2020	GROC20200709WDC_A03	Court Filing Fee 511 > 516	940-511	8.62 -	
07/09/2020	GROC20200709WDC_A03	Court Filing Fee 511 > 516	940-516	8.62 +	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.43 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.43 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	2.25 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	2.25 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.70 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.70 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.89 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.89 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.51 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.51 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.50 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.60 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.60 -	

## **Offender Monthly Trust Statement**

 $\label{lem:facility: GREEN ROCK CORRECTIONAL CENTER FG} \textbf{Facility: GREEN ROCK CORRECTIONAL CENTER FG}$ 

Fiscal Period: July 2020 - Closed 08/01/2020 From

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From: 7/1/2020 To: 8/1/2020

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.65 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	1.85 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-211	0.64 -	
07/09/2020	GROC20200709WDC_A03	Collection of Offender Loan	86-511	0.64 -	
07/10/2020	GROC20200710WDR_S03	Legal Mail Postage	84-511	0.50 -	
07/15/2020	GROC20200715WDR_S07	Commissary #1 - Spend	73-511	2.17 -	Keefe
07/16/2020	GROC20200716WDSIW03	Disbursement - Reserve	20-516	8.62 -	Clerk, US District Court
07/17/2020	GROC20200717WDR_S02	Legal Mail Postage	84-511	0.50 -	
07/23/2020	GROC20200723WDR_S02	Legal Mail Postage	84-511	0.50 -	
07/24/2020	GROC20200724DPR_S04	Legal Mail Postage Loan	198-211	10.42 +	
07/24/2020	GROC20200724DPR_S04	Legal Mail Postage Loan	198-511	10.42 +	
07/24/2020	GROC20200724WDR_S03	Legal Mail Postage	84-511	11.75 -	
07/28/2020	GROC20200728DPR_S01	Legal Mail Postage Loan	198-511	3.80 +	
07/28/2020	GROC20200728DPR_S01	Legal Mail Postage Loan	198-211	3.80 +	
07/28/2020	GROC20200728WDR_S02	Legal Mail Postage	84-511	3.80 -	
07/29/2020	GROC20200729DPR_S03	Legal Mail Postage Loan	198-511	1.40 +	
07/29/2020	GROC20200729DPR_S03	Legal Mail Postage Loan	198-211	1.40 +	
07/29/2020	GROC20200729WDR_S04	Legal Mail Postage	84-511	1.40 -	

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	124.11	0.00	0.00	0.00	15.44	0.00
Ending Receivables:	LOANS (211)	MEDCO LOANS (212)						
	524.35	(	0.00	<u> </u>				

# **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: August 2020 - Closed 09/01/2020

Farnsworth, Leo Brandon (1024201)

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From: 8/1/2020 To: 9/1/2020

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	124.11	0.00	0.00	0.00	15.44	0.00
Beginning Receivables:	LOANS (211)		O LOANS 212)					
	524.35	(	0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
08/05/2020	GROC20200805DPR_S02	Legal Mail Postage Loan	198-211	1.50	+
08/05/2020	GROC20200805DPR_S02	Legal Mail Postage Loan	198-511	1.50	+
08/05/2020	GROC20200805WDR_S05	Legal Mail Postage	84-511	1.50 -	
08/06/2020	IPGROCC_A070620200802202 0	Payroll - Regular	90-511	24.30	+
08/06/2020	GROC20200806WDC_A03	Court Witholding	180-511	1.22 -	
08/06/2020	GROC20200806WDC_A03	Court Witholding	180-519	1.22	+
08/06/2020	GROC20200806WDC_A03	Spend > Savings	464-511	2.43 -	
08/06/2020	GROC20200806WDC_A03	Spend > Savings	464-513	2.43	F
08/06/2020	GROC20200806WDC_A03	Court Filing Fee 511 > 516	940-511	4.86	
08/06/2020	GROC20200806WDC_A03	Court Filing Fee 511 > 516	940-516	4.86	+
08/06/2020	GROC20200806WDC_A03	Collection of Offender Loan	86-211	10.79 -	
08/06/2020	GROC20200806WDC_A03	Collection of Offender Loan	86-511	10.79	•
08/12/2020	GROC20200812WDR_S03	Postage	75-511	1.00 -	
08/20/2020	GROC20200820WDR_S01	Commissary #1 - Spend	73-511	4.00	Keefe
08/20/2020	GROC20200820WDSIW01	Disbursement - Reserve	20-516	4.86	Clerk, US District Court

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	126.54	0.00	0.00	0.00	16.66	0.00
Ending Receivables:	LOANS (211)		O LOANS 212)					
	515.06	C	0.00					

## **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: September 2020 - Closed 10/01/2020

Farnsworth, Leo Brandon (1024201)

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From: 9/1/2020 To: 10/1/2020

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	126.54	0.00	0.00	0.00	16.66	0.00
Beginning Receivables:	LOANS (211)		O LOANS 212)	•				
	515.06	(	0.00					

ost Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
09/03/2020	GROC20200903DPR_S02	Legal Mail Postage Loan	198-511	1.00 +	
09/03/2020	GROC20200903DPR_S02	Legal Mail Postage Loan	198-211	1.00 +	
09/03/2020	GROC20200903WDR_S03	Legal Mail Postage	84-511	1.00 -	
09/04/2020	GROC20200904DPACF01	Legal Mail Postage Loan	198-211	0.50 +	
09/04/2020	GROC20200904DPACF01	Legal Mail Postage Loan	198-511	0.50 +	
09/04/2020	GROC20200904WDACF03	Legal Mail Postage	84-511	0.50 -	
09/10/2020	GROC20200910DPR_S01	Legal Mail Postage Loan	198-511	2.50 +	
09/10/2020	GROC20200910DPR_S01	Legal Mail Postage Loan	198-211	2.50 +	
09/10/2020	GROC20200910WDR_S02	Legal Mail Postage	84-511	2.50 -	
09/10/2020	IPGROCC_A080320200906202 0	Payroll - Regular	90-511	32.40 +	-
09/10/2020	GROC20200910WDC_A03	Court Witholding	180-511	1.62 -	
09/10/2020	GROC20200910WDC_A03	Court Witholding	180-519	1.62 +	
09/10/2020	GROC20200910WDC_A03	Spend > Savings	464-511	3.24 -	
09/10/2020	GROC20200910WDC_A03	Spend > Savings	464-513	3.24 +	
09/10/2020	GROC20200910WDC_A03	Court Filing Fee 511 > 516	940-511	6.48 -	
09/10/2020	GROC20200910WDC_A03	Court Filing Fee 511 > 516	940-516	6.48 +	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	4.07 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	4.07 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	1.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	1.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.65 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.65 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.65 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.65 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.55 -	

### **Offender Monthly Trust Statement**

Facility: GREEN ROCK CORRECTIONAL CENTER FG

Fiscal Period: September 2020 - Closed 10/01/2020

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From: 9/1/2020 To: 10/1/2020

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender, Loan	86-511	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	1.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	1.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.55 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	1.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	1.50 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.65 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.65 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-511	0.24 -	
09/10/2020	GROC20200910WDC_A03	Collection of Offender Loan	86-211	0.24 -	
09/17/2020	GROC20200917WDR_S02	Commissary #1 - Spend	73-511	4.92 -	Keefe
09/17/2020	GROC20200917WDSIW03	Disbursement - Reserve	20-516	6.48 -	CLERK, US DISTRICT COURT
09/28/2020	GROC20200928DPR_S01	Legal Mail Postage Loan	198-211	2.92 +	
09/28/2020	GROC20200928DPR_S01	Legal Mail Postage Loan	198-511	2.92 +	
09/28/2020	GROC20200928WDR_S04	Legal Mail Postage	84-511	3.00 -	
09/29/2020	GROC20200929DPR_S02	Legal Mail Postage Loan	198-511	2.15 +	
09/29/2020	GROC20200929DPR_S02	Legal Mail Postage Loan	198-211	2.15 +	
09/29/2020	GROC20200929WDR_S02	Legal Mail Postage	84-511	2.15 -	

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	0.00	25.00	129.78	0.00	0.00	0.00	18.28	0.00
Ending Receivables:	LOANS (211)		O LOANS 212)					
	508.07	(	0.00					

Leo Brandon Farnsworth #1024201 (HS171) Green Ruck Correctional Center 495 Green Rock Lane Chatham, VA 24531-1000 P.O. Box 1000

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